

Message

From: Woo, Cynthia [cynthia.woo@aptim.com]
Sent: 3/2/2021 4:55:45 PM
To: Schulman, Michael [Schulman.Michael@epa.gov]; Condit, Rose [rose.conda@aptim.com]
Subject: RE: Triple Site draft schedule template
Attachments: Triple Site_project overview_03012021.xlsx

Hi Michael,

Here is a general framework for the critical milestones that will go into Philips' master schedule. I listed them out and included schedule requirements and dates.

Let me know if this is too general and I can add more details. I highlighted in yellow where you can fill in some gaps. I wasn't sure of EPA's final approval on a few reports or the status of EPA technical comments submitted to AMD and TRW.

Thanks, Cynthia

CYNTHIA WOO
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From: Schulman, Michael <Schulman.Michael@epa.gov>
Sent: Thursday, February 25, 2021 8:50 AM
To: Woo, Cynthia <cynthia.woo@aptim.com>; Condit, Rose <rose.conda@aptim.com>
Subject: Triple Site draft schedule template

EXTERNAL SENDER

Hi Cynthia, Rose,

I am going to ask that Philips prepare a comprehensive project action plan schedule for the Triple Site. Below is the start of a template. As a project management task can you review and add milestone examples, particularly focusing on project critical tasks and submittals. My rough estimate for the LOE is 1 hour. I want to allow Philips/Locus to develop this; however, I want to give enough of an outline so they understand what I'm asking for. To be transparent, add EPA reviews in the schedule. I picture this in MS Project with semiannual, or even annual, updates. Let me know if you have an alternative schedule format or recommendation.

We'll have an opportunity to review the schedule in more detail when its submitted and provide comments, so you'll see this again.

Can you provide comments back to me in the next week? You can cut and paste below into Excel and update with tasks to show your comments, and then send back to me. This schedule will document Philips' commitments, so this is an important deliverable.

SIGNETICS VI WORK PLAN	
	O&M / Field
	440 Wolfe 1Q 2021 O&M
	815 Stewart 1Q 2021 O&M
	440 Wolfe carbon drum sampling
	etc.
	VI Reporting
	Submit 440 Wolfe & 815 Stewart 1Q 2021 results to EPA
	EPA review of 440 Wolfe & 815 Stewart 1Q 2021 results
	etc.
SIGNETICS ISB WORK PLAN	
	ISB Performance Monitoring
	1Q 2021 GWM
	2Q 2021 GWM
	xxx Annual GWM
	etc.
	ISB Reporting
	1Q 2021 performance monitoring report to EPA
	etc.
OOU VI WORK PLAN	
	O&M / Field
	etc.
	OOU Reporting
	etc.
TRIPLE SITEWIDE	
	Signetics ASAOC xxxx Progress report
	Triple Site ASAOC xxxx Progress Report
	2021 Annual Groundwater Monitoring
	xxx NPDES Report
	etc.

Thank you,
Michael

Michael Schulman
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From: Africa Espina <guzuna@locustec.com>

Sent: Thursday, February 25, 2021 8:01 AM

To: Schulman, Michael <Schulman.Michael@epa.gov>

Cc: Woo, Cynthia <cynthia.woo@aptim.com>; J. Wesley Hawthorne <hawthornej@locustec.com>; Nancy-Jeanne LeFevre <LeFevren@locustec.com>

Subject: Monthly 440 Wolfe Drum Sampling Notification

Hi Michael,

We plan on conducting the fourth monthly 440 Wolfe carbon drum sampling, per the Building Specific Addenda, on March 10 and 11th, 2021. This date is subject to Plug and Play approval.

Please let me know if you have any questions about this effort.

Regards,

Africa

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